



Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	577,061.72	403,943.19	173,118.53	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
Quality Educator (01-3111)				
ENTITLEMENT	57,911.70	40,538.19	17,373.51	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
At Risk Student (01-3112)				
ENTITLEMENT	4,588.67	3,212.09	1,376.58	458.87
This Month's Payment - sent to Stillwater County				458.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	3,541.44	1,517.76	505.92
This Month's Payment - sent to Stillwater County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	64,401.77	45,081.26	19,320.51	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,489.27	6,489.27	0.00	6,489.27
This Month's Payment - sent to Stillwater County				6,489.27
This Month's Payment for District				84,154.67

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	251,177.64	107,647.59	35,882.52
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	3,637.34	1,558.81	519.62
ADJUSTED ENTITLEMENT	364,021.38	254,814.98	109,206.40	36,402.14
This Month's Payment - sent to Stillwater County				36,402.14
Quality Educator (01-3111)				
ENTITLEMENT	32,509.49	22,756.65	9,752.84	3,250.95
This Month's Payment - sent to Stillwater County				3,250.95

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Stillwater County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,714.60	11,700.22	5,014.38	1,671.46
This Month's Payment - sent to Stillwater County				1,671.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,376.61	6,376.61	0.00	6,376.61
This Month's Payment - sent to Stillwater County				6,376.61
This Month's Payment for District				51,290.58

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,029,063.42	720,344.38	308,719.04	102,906.34
This Month's Payment - sent to Stillwater County				102,906.34
Quality Educator (01-3111)				
ENTITLEMENT	98,381.58	68,867.12	29,514.46	9,838.16
This Month's Payment - sent to Stillwater County				9,838.16
At Risk Student (01-3112)				
ENTITLEMENT	8,327.10	5,828.97	2,498.13	832.71
This Month's Payment - sent to Stillwater County				832.71
Indian Education for All (01-3113)				
ENTITLEMENT	9,261.60	6,483.12	2,778.48	926.16
This Month's Payment - sent to Stillwater County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	74,979.23	52,485.44	22,493.79	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	56,641.97	24,275.09	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,755.04	16,755.04	0.00	16,755.04
This Month's Payment - sent to Stillwater County				16,755.04
This Month's Payment for District				146,988.04

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	725,530.39	507,871.28	217,659.11	72,553.04
This Month's Payment - sent to Stillwater County				72,553.04
Quality Educator (01-3111)				
ENTITLEMENT	60,707.86	42,495.53	18,212.33	6,070.79
This Month's Payment - sent to Stillwater County				6,070.79

* Entitlement has been recalculated

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FY2007-08
March Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,935.81	1,355.06	580.75	193.58
This Month's Payment - sent to Stillwater County				193.58
Indian Education for All (01-3113)				
ENTITLEMENT	4,875.60	3,412.92	1,462.68	487.56
This Month's Payment - sent to Stillwater County				487.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	49,273.53	34,491.45	14,782.08	4,927.35
This Month's Payment - sent to Stillwater County				4,927.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,918.14	10,918.14	0.00	10,918.14
This Month's Payment - sent to Stillwater County				10,918.14

* Entitlement has been recalculated

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March Payment

*****Final*****

48					STILLWATER COUNTY					
0849 Columbus H S					District ANB:		EL:	0	HS:	239
					Located ANB:			239		
					Paid Thru March		Remaining	Monthly		
Total Due							Balance Due	Payment Due		
This Month's Payment for District										98,562.00
<hr/>										
0850 Reed Point Elem					District ANB:		EL:	60	HS:	0
					Located ANB:			36		
					Paid Thru March		Remaining	Monthly		
Total Due							Balance Due	Payment Due		
Direct State Aid (01-3110)										
ENTITLEMENT					167,752.17	117,426.54	50,325.63			16,775.22
This Month's Payment - sent to Stillwater County										16,775.22
Quality Educator (01-3111)										
ENTITLEMENT					20,371.56	14,260.12	6,111.44			2,037.16
This Month's Payment - sent to Stillwater County										2,037.16
At Risk Student (01-3112)										
ENTITLEMENT					3,816.84	2,671.76	1,145.08			381.68
This Month's Payment - sent to Stillwater County										381.68
Indian Education for All (01-3113)										
ENTITLEMENT					1,224.00	856.80	367.20			122.40
This Month's Payment - sent to Stillwater County										122.40

* Entitlement has been recalculated

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FY2007-08
March Payment

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,278.40	9,994.88	4,283.52	1,427.84
This Month's Payment - sent to Stillwater County				1,427.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,066.74	5,066.74	0.00	5,066.74
This Month's Payment - sent to Stillwater County				5,066.74
This Month's Payment for District				32,554.13

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,782.65	121,647.89	52,134.76	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,060.73	14,742.49	6,318.24	2,106.07
This Month's Payment - sent to Stillwater County				2,106.07
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	371.28	159.12	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	13,709.48	9,596.65	4,112.83	1,370.95
This Month's Payment - sent to Stillwater County				1,370.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,909.34	2,909.34	0.00	2,909.34
This Month's Payment - sent to Stillwater County				2,909.34
This Month's Payment for District				27,189.21

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 4 HS: 0

Located ANB: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	8,851.68	6,196.19	2,655.49	885.17
This Month's Payment - sent to Stillwater County				885.17
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Stillwater County				10.00
Special Education (01-3115)				
ENTITLEMENT	578.35	404.88	173.47	57.84
This Month's Payment - sent to Stillwater County				57.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				4,628.15

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	34,072.49	23,850.75	10,221.74	3,407.25
This Month's Payment - sent to Stillwater County				3,407.25
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	171.36	73.44	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	2,622.36	1,835.68	786.68	262.24
This Month's Payment - sent to Stillwater County				262.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				7,369.11

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	15,257.34	6,538.83	2,179.62
This Month's Payment - sent to Stillwater County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Stillwater County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	604.31	259.03	86.33
This Month's Payment - sent to Stillwater County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				5,953.33

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,380.84	94,766.56	40,614.28	13,538.08
This Month's Payment - sent to Stillwater County				13,538.08
Quality Educator (01-3111)				
ENTITLEMENT	22,014.04	15,409.80	6,604.24	2,201.40
This Month's Payment - sent to Stillwater County				2,201.40
At Risk Student (01-3112)				
ENTITLEMENT	201.72	141.19	60.53	20.17
This Month's Payment - sent to Stillwater County				20.17
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	642.60	275.40	91.80
This Month's Payment - sent to Stillwater County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,043.38	4,230.38	1,813.00	604.34
This Month's Payment - sent to Stillwater County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	8,323.20	8,323.20	0.00	8,323.20
This Month's Payment - sent to Stillwater County				8,323.20
This Month's Payment for District				31,522.08

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	173,782.65	121,647.89	52,134.76	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27

Quality Educator (01-3111)

ENTITLEMENT	15,945.07	11,161.57	4,783.50	1,594.51
This Month's Payment - sent to Stillwater County				1,594.51

At Risk Student (01-3112)

ENTITLEMENT	114.49	80.15	34.34	11.45
This Month's Payment - sent to Stillwater County				11.45

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	371.28	159.12	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	4,123.38	2,886.38	1,237.00	412.34
This Month's Payment - sent to Stillwater County				412.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,323.20	8,323.20	0.00	8,323.20
This Month's Payment - sent to Stillwater County				8,323.20
This Month's Payment for District				31,144.35

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	503,602.63	352,521.82	151,080.81	50,360.26
This Month's Payment - sent to Stillwater County				50,360.26
Quality Educator (01-3111)				
ENTITLEMENT	59,077.52	41,354.25	17,723.27	5,907.75
This Month's Payment - sent to Stillwater County				5,907.75
At Risk Student (01-3112)				
ENTITLEMENT	2,386.11	1,670.27	715.84	238.61
This Month's Payment - sent to Stillwater County				238.61
Indian Education for All (01-3113)				
ENTITLEMENT	4,304.40	3,013.08	1,291.32	430.44
This Month's Payment - sent to Stillwater County				430.44
Special Education (01-3115)				
ENTITLEMENT	36,523.41	25,566.38	10,957.03	3,652.34
This Month's Payment - sent to Stillwater County				3,652.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	10,491.53	10,491.53	0.00	10,491.53
This Month's Payment - sent to Stillwater County				10,491.53
This Month's Payment for District				77,824.02

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	395,179.51	276,625.65	118,553.86	39,517.95
This Month's Payment - sent to Stillwater County				39,517.95

Quality Educator (01-3111)

ENTITLEMENT	38,964.02	27,274.80	11,689.22	3,896.40
This Month's Payment - sent to Stillwater County				3,896.40

Indian Education for All (01-3113)

ENTITLEMENT	2,264.40	1,585.08	679.32	226.44
This Month's Payment - sent to Stillwater County				226.44

* Entitlement has been recalculated

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,792.65	11,754.89	5,037.76	1,679.27
This Month's Payment - sent to Stillwater County				1,679.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,491.53	10,491.53	0.00	10,491.53
This Month's Payment - sent to Stillwater County				10,491.53
This Month's Payment for District				59,203.13

* Entitlement has been recalculated

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March Payment

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,803.40	15,962.38	6,841.02	2,280.34
This Month's Payment - sent to Stillwater County				2,280.34
Special Education (82-3233)				
ENTITLEMENT	186,274.83	130,392.36	55,882.47	18,627.48
This Month's Payment - sent to Stillwater County				18,627.48
This Month's Payment for District				20,907.82

* Entitlement has been recalculated

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March Payment

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,304,681.55	3,013,277.12	1,291,404.43	430,468.16	
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	3,637.34	1,558.81	519.62	
ADJUSTED ENTITLEMENT	4,309,877.70	3,016,914.46	1,292,963.24	430,987.78	430,987.78
Quality Educator (01-3111)					
ENTITLEMENT	436,051.57	305,236.12	130,815.45	43,605.16	43,605.16
Quality Educator (82-3234)					
ENTITLEMENT	22,803.40	15,962.38	6,841.02	2,280.34	2,280.34
At Risk Student (01-3112)					
ENTITLEMENT	21,370.74	14,959.49	6,411.25	2,137.07	2,137.07
Indian Education for All (01-3113)					
ENTITLEMENT	31,414.00	21,989.80	9,424.20	3,141.40	3,141.40



Payment Report
FY2007-08
March Payment

*****Final*****

48 **STILLWATER COUNTY**

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 1,012 HS: 496 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00	240.00
Special Education (01-3115)					
ENTITLEMENT	300,903.88	210,632.80	90,271.08	30,090.40	30,090.40
Special Education (82-3233)					
ENTITLEMENT	186,274.83	130,392.36	55,882.47	18,627.48	18,627.48
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	620,364.10	434,254.73	186,109.37	62,036.39	62,036.39
Transportation 1st Semester (10-3210)					
ENTITLEMENT	86,144.60	86,144.60	0.00	86,144.60	86,144.60



Payment Report
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*****Final*****

48	STILLWATER COUNTY
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County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 1,012 HS: 496 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			390,993.53
High School Payment			267,389.27
K12 Payment			0.00
Coop Payment			20,907.82
County Payment			0.00
This Month's Payment			679,290.62